

8

Date: Monday, 2/11/2008 2:14:54 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : GHW KIT  
 Job Number : 37365  
 Estimate Number : 10249  
 P.O. Number :  
 This Issue : 2/11/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D206648013  
 First Issue : 1/1 Type : LANDING GEAR Drawing Number : N/A  
 Previous Run : 36026 Drawing Revision : L  
 Material :  
 Due Date : 2/18/2008 Qty: 9/2 Um: Each  
 Written By :  
 Checked & Approved By : 080211  
 Comment : Est Rev:A 05.09.23 New issue KJ/JLM  
 Est Rev:B 07-12-05 ECN 1080p DD verified by:

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



K8 08.02.12 (12)

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG001

08/02/13

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2652 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

1335629 (16x)

36150 (42) 137031 (13) 1334031

4.0 D3414041 LUG ASSEMBLY



Comment: Qty.: 2.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3414-041

Lug Assembly

1336046

34

5.0 AN3C37A BOLT



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 48.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3C37A

Bolt

11106171

8/2/12

34 (9x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 08/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GHW KIT

Job Number: 37365

Part Number: D206648013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960C10

WASHER



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 48.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960C10 Washer M106302

7.0

MS210433

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 48.0000 Each(s)

NUT

batch: M105792 (11x)

M106576 (25x)

8/2/12 SC (9x)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/02/13 (9x)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

8/2/13 SC (9x)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/2/14

Job Completion



2008/2/13 (9)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries